

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANNE T KRAJACIC

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Case No.: 09-23910

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2009.
- 2) This case was confirmed on 08/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/19/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/27/2012.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 358,220.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 45,526.17
Less amount refunded to debtor	\$ 716.55
NET RECEIPTS	\$ 44,809.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,773.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,451.57
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,224.57

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK USA	SECURED	171,645.05	.00	.00	.00	.00
HSBC BANK USA	SECURED	.00	5,019.99	5,319.99	5,319.99	.00
JPMORGAN CHASE	SECURED	248,988.08	248,318.38	.00	.00	.00
JPMORGAN CHASE	SECURED	NA	13,304.40	13,304.40	13,304.40	.00
WELLS FARGO FINANCIA	SECURED	5,983.00	12,542.01	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	6,475.00	NA	NA	.00	.00
AMERICAN EXPRESS CUS	UNSECURED	28,367.37	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	27,331.12	27,739.49	27,739.49	4,674.11	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	9,284.03	9,284.03	9,284.03	1,564.36	.00
CR EVERGREEN LLC	UNSECURED	26,261.92	26,774.81	26,774.81	4,511.55	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	8,819.87	9,214.64	9,214.64	1,552.67	.00
LVNV FUNDING	UNSECURED	2,265.29	2,891.51	2,891.51	487.20	.00
PRA RECEIVABLES MANA	UNSECURED	6,739.31	7,588.28	7,588.28	1,278.63	.00
CAROLE WARSHAW MD	UNSECURED	8,375.00	11,725.00	11,725.00	1,975.67	.00
LVNV FUNDING	UNSECURED	7,192.66	6,858.13	6,858.13	1,155.61	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
CITIBANK/TRI CAP INVE	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,788.20	1,468.98	1,468.98	239.68	.00
CITIFINANCIAL INC	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	UNSECURED	6,773.86	4,650.33	4,650.33	783.56	.00
DEPT STORES NATL BK/	UNSECURED	2,495.63	2,495.63	2,495.63	407.19	.00
HFC	UNSECURED	14,791.99	13,415.52	13,415.52	2,260.51	.00
HOUSEHOLD FINANCE CO	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD FIN	OTHER	.00	NA	NA	.00	.00
WELLS FARGO	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FIN	OTHER	.00	NA	NA	.00	.00
JESSICA BERMAN MD	OTHER	.00	NA	NA	.00	.00
JESSICA BERMAN MD	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	475.23	475.23	69.92	.00
HSBC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	18,624.39	18,624.39	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,624.39	18,624.39	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	124,581.58	20,960.66	.00

Disbursements:

Expenses of Administration	\$ 5,224.57	
Disbursements to Creditors	\$ 39,585.05	
TOTAL DISBURSEMENTS:		\$ 44,809.62

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/16/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.